

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

SAMUEL LITTLE
13492 Cooper Lake Rd
Bastrop, LA 71220-7909

2. Office Sought (Include title of office as well)

House of Representatives (former)

14

OFFICE USE ONLY

Report Number: 34771

Date Filed: 2/7/2013

Report Includes Schedules:

Schedule A-3
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 12/20/2011 through 12/31/2012

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☒ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CAPITAL ONE BANK
101 S Franklin St
Bastrop, LA 71220

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 7th day of February, 2013.

Sam Little

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

318-281-7960

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 200.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 200.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,968.61
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 3,968.61

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 3,906.09
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 200.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 3,968.61
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 137.48

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE
<p>The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.</p> <p>Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.</p> <p>*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,</p>

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
VOIDED CHECK ,	12/31/2012	Check #1247 10/29/09 to Congressional Youth Leadership Council - never cleared bank	\$100.00
VOIDED CHECK ,	12/31/2012	Check #1395 4/11/2011 to Boy Scouts - never cleared bank	\$100.00
5. Total OTHER RECEIPTS during this reporting period			\$ 200.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BASTROP FEED & SEED 214 E Cypress Bastrop, LA 71220	01/23/2012	Jelly Jars - Jelly for campaign volunteers	\$ 51.10
BASTROP FEED & SEED 214 E Cypress Bastrop, LA 71220	02/02/2012	Jelly Jars - jelly for campaign volunteers	\$ 62.41
BASTROP FEED & SEED 214 E Cypress Bastrop, LA 71220	02/16/2012	Jelly Jars - Jelly for campaign volunteers	\$ 51.10
BASTROP FEED & SEED 214 E Cypress Bastrop, LA 71220	03/26/2012	Jelly Jars - Jelly for campaign volunteers	\$ 20.44
BASTROP FEED & SEED 214 E Cypress Bastrop, LA 71220	04/17/2012	Jelly Jars - Jelly for campaign volunteers	\$ 51.10
BASTROP FEED & SEED 214 E Cypress Bastrop, LA 71220	06/18/2012	Jars - Jelly for campaign volunteers	\$ 30.66
BASTROP FEED & SEED 214 E Cypress Bastrop, LA 71220	09/17/2012	Jars - Jelly for campaign volunteers	\$ 20.44
BASTROP-MOREHOUSE CHAMBER OF COMMERCE PO Box 1175 Bastrop, LA 71220	04/27/2012	Dues	\$ 60.00
3. SUBTOTAL (optional)			\$347.25
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHENNAULT AVIATION & MILITARY MUSEUM 701 Kansas Lane Monroe, LA 71203	10/19/2012	Donation	\$ 100.00
SHARON FONTENOT 8407 David Harper Road Bastrop, LA 71220	05/23/2012	Food for Bardell Bostick's retirement party	\$ 491.74
J RUSSELL RESTAURANT EQUIPMENT & SUPPLY 2400 Cypress St West Monroe, LA 71291	01/19/2012	Pot lid & pan	\$ 110.00
LOUISIANA CATTLEMEN'S ASSOCIATION 4921 I-10 Frontage Road Port Allen, LA 70767	04/27/2012	Dues	\$ 60.00
LOWERY FURNITURE & APPLIANCE 1021 Van St Bastrop, LA 71220	12/30/2011	Move office equipment	\$ 100.00
MURPHY USA 6101 Mer Rouge Rd Bastrop, LA 71220	12/28/2011	Gasoline	\$ 65.00
NEW LIFE CHURCH OF GOD 10091 Peach Orchard Rd Bastrop, LA 71220	02/06/2012	Donation	\$ 200.00
NEW LIFE CHURCH OF GOD 10091 Peach Orchard Rd Bastrop, LA 71220	02/27/2012	Donation	\$ 60.00
3. SUBTOTAL (optional)			\$1,186.74
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
NORTH LOUISIANA COTTON FESTIVAL P.O. Box 1384 Bastrop, LA 71220	03/02/2012	Donation	\$ 250.00
OPTIMIST CLUB OF BASTROP 1729 Gladney Drive Bastrop, LA 71220	01/06/2012	Dues	\$ 240.00
OPTIMIST CLUB OF BASTROP 1729 Gladney Drive Bastrop, LA 71220	12/14/2012	Dues for 2013	\$ 260.00
SAL PETITTO 1154 Finks Hideaway Road Monroe, LA 71203	03/23/2012	Strawberries for campaign volunteers	\$ 125.00
SAL PETITTO 1154 Finks Hideaway Road Monroe, LA 71203	03/28/2012	Strawberries for campaign volunteers	\$ 125.00
SAL PETITTO 1154 Finks Hideaway Road Monroe, LA 71203	04/16/2012	Strawberries for campaign volunteers	\$ 150.00
SAL PETITTO 1154 Finks Hideaway Road Monroe, LA 71203	05/04/2012	Strawberries for campaign volunteers	\$ 100.00
SAV-A-LOT 308C Pine Street Crossett, AR 71635	01/23/2012	Pectin - Jelly for campaign volunteers	\$ 50.25
3. SUBTOTAL (optional)			\$1,300.25
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAV-A-LOT 308C Pine Street Crossett, AR 71635	03/12/2012	Pectin - Jelly for campaign volunteers	\$ 28.99
SAV-A-LOT 308C Pine Street Crossett, AR 71635	03/26/2012	Pectin - Jelly for campaign volunteers	\$ 27.23
SAV-A-LOT 308C Pine Street Crossett, AR 71635	05/02/2012	Pectin - Jelly for campaign volunteers	\$ 25.13
SAV-U-MOR FOODS 1003 East Madison Bastrop, LA 71220	01/23/2012	Sugar - Jelly for campaign volunteers	\$ 76.13
SAV-U-MOR FOODS 1003 East Madison Bastrop, LA 71220	02/02/2012	Sugar - jelly for campaign volunteers	\$ 37.43
SAV-U-MOR FOODS 1003 East Madison Bastrop, LA 71220	02/16/2012	Sugar - Jelly for Campaign Volunteers	\$ 36.44
SAV-U-MOR FOODS 1003 East Madison Bastrop, LA 71220	04/17/2012	Sugar - Jelly for campaign volunteers	\$ 20.09
SAV-U-MOR FOODS 1003 East Madison Bastrop, LA 71220	05/07/2012	Sugar - Jelly for campaign volunteers	\$ 41.83
3. SUBTOTAL (optional)			\$293.27
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAV-U-MOR FOODS 1003 East Madison Bastrop, LA 71220	09/14/2012	Sugar - Jelly for campaign volunteers	\$ 18.71
SHELL STATION 3480 Front Street Winnsboro, LA 71295	12/28/2011	Gasoline	\$ 72.00
SNYDER MUSEUM 1620 E Madison Bastrop, LA 71220	05/18/2012	Rental of Garden Room for Bardell Bostick's retirement party	\$ 250.00
SUPER 1 FOODS FUEL 2211 East Madison Bastrop, LA 71220	01/26/2012	Gas - Jelly delivery	\$ 75.02
THE NEWS STAR 411 North 4th Monroe, LA 71201	02/27/2012	Balance due on subscription	\$ 18.27
TILLOU BAPTIST CHURCH 19242 Cain Road Bastrop, LA 71220	08/04/2012	Donation	\$ 110.00
TONORE'S WINE CELLAR 801 Louisville Ave Monroe, LA 71201	12/20/2011	Christmas Gifts	\$ 171.52
USPS Bastrop, LA 71220	01/20/2012	Stamps	\$ 88.00
3. SUBTOTAL (optional)			\$803.52
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALGREENS 1930 E Madison Bastrop, LA 71220	01/09/2012	Ink cartridges for Jelly Jar labels	\$ 37.58
3. SUBTOTAL (optional)			\$37.58
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,968.61

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